

Registered number  
2864047

**DARREN CLARKE ENTERPRISES LIMITED**

*Abbreviated Accounts*

31 October 2002



**DARREN CLARKE ENTERPRISES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 October 2002**

	Notes	2002 £	2001 £
<b>Current assets</b>			
Debtors	-	3,848	
Cash at bank and in hand	100	24,104	
	100	27,952	
<b>Creditors: amounts falling due within one year</b>	-	(27,852)	
<b>Net current assets</b>		100	100
<b>Net assets</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	2	100	100
<b>Shareholder's funds</b>		100	100

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A H CHANDLER

Director

Approved by the board on 20 August 2003

**DARREN CLARKE ENTERPRISES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2002**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**2 Share capital**

			<b>2002</b>	<b>2001</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2002</b>	<b>2001</b>	<b>2002</b>	<b>2001</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>